

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0071 MOD/AMD 13	Page 2 of 5
Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION
The Purpose of this Modification (13) is as follows:

- Reduce the quantity for CLIN 0005AB from 9 to 8, reducing the Total CLIN dollar amount by \$6,438.10.

CLIN total dollar amount is decreased from \$57,943.71 to \$51,505.52.
- Increase the quantity for CLIN 0009AB from 5 to 6, increasing the total CLIN dollar amount by \$9,938,16.

CLIN total dollar amount is increased by \$9,938.16 from \$49,690.80 to \$59,628.96.
- Establish CLIN 0010AA in the amount of \$3,092.78 for the transportation of four (4) M1088 tractors from Ft. Knox, KY to Ft. Campbell, KY and return in order to apply MWO's to these vehicles.
- The overall total ceiling dollar amount for this task order is increased by \$6,592.75 from \$6,589,358.46 to \$6,595,951.21.
- All other terms and conditions to include the Period of Performance end date of 31 Dec 04 remain unchanged.

*** END OF NARRATIVE A 013 ***

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-FRAME RAIL/MOD PLAT. MWO PRON: J025X331J0 PRON AMD: 11 ACRN: AA AMS CD: 51106866007</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p>\$ 51,505.52</p>				\$ 51,505.52
0009AB	<p><u>FRAME RAIL REPLACEMENT</u></p> <p>NOUN: FMTV FRAME RAIL REINFORCMENT PRON: J025Z087J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866007</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p>\$ 59,628.96</p>				\$ 59,628.96
0010	SECURITY CLASS: Unclassified				
0010AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-FRAME RAIL/MOD PLAT. MWO PRON: J025X331J0 PRON AMD: 11 ACRN: AA AMS CD: 51106866007</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 3,092.78

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001031-DEC-2002</div></div> <div>\$3,092.78</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0005AB	J025X331J0 51106866007	AA	1 2ZGMJ0	\$	57,943.71	\$ -6,438.19	\$	51,505.52
0009AB	J025Z087J0 51106866007	AA	1 2ZGMJ0	\$	49,690.80	\$ 9,938.16	\$	59,628.96
0010AA	J025X331J0 51106866007	AA	1 2ZGMJ0	\$	0.00	\$ 3,092.78	\$	3,092.78
					NET CHANGE	\$ 6,592.75		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 22035000025R5R01P51106831E1 S20113	W56HZV	\$ 6,592.75
NET CHANGE				\$ 6,592.75

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,589,358.46	\$ 6,592.75	\$ 6,595,951.21